

PROGRESS SHEET – APPLICATION FOR CHANGE/TRANSFER

NAME: **John Gailey**
Touchet River Ranch, LLC
222 Indian Court
Richland, WA 99352

PHONE: 509-375-6204
 EMAIL:

☐ ASSIGNED (SEE BACK OF PAGE)

APP. NO. N/A	PERMIT NO. N/A	CERT. NO. TRAC 345	CERT. OF CHANGE NO(S)
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WALLA WALLA COUNTY

WRIA

32

WRTS No. CS3-*34345J

ID No. 5766352

Special Area: WW River Basin

Superseding Doc. ID No. _____

PURPOSE OF APPLICATION: Change the point of diversion and add three points of diversion

Rejected 11-7-2013

Date Application received: May 20, 2013

Statement of additional fee sent: _____ Amount: \$ _____ Date fee received: _____

Returned for completion or correction: _____ Received: _____

☐ Application mapped by: _____ date: _____

PUBLICATION:

Newspaper: Union Bulletin OR the Waitsburg Times

OK'd by: *RT* _____

Date Affidavit received: _____

Checked by: _____

☐ Protests: _____

Date Notice Sent *5-29-2013* _____

Time expires: _____

Date: _____

☐ Fee rcvd _____

SEPA REQUIRED

NO - EXEMPT

FIELD Examination by: _____ **date:** _____

☐ ROE map checked by: _____ **date:** _____

DATE CHANGE ROE ISSUED: _____

☐ Approved

☐ Denied

DEVELOPMENT SCHEDULE:

BC due: _____

BC rcvd: _____

ext: _____

CC due: _____

CC rcvd: _____

ext: _____

PA due: _____

PA rcvd: _____

ext: _____

PA FIELD EXAMINATION REQUIRED – DATE: _____ **BY:** _____

Change/Transfer to be processed by County Water Conservancy Board

ROD received:

45 day review period ends:

Review Period Extended to:

Ecy Decision Mailed:

DATE SUPERSEDING DOCUMENT ISSUED: _____

Interested Parties List on reverse side

ASSIGNMENT INFO:

SUBJECT TO REAL ESTATE EXCISE TAX

Assignment received: _____

Assignment approved: _____

Assignee: _____
Address: _____
Phone #: _____
☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____
Address: _____
Phone #: _____
☐ Mailed assignee copy of current App/ROE date: _____

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Assignment approved: _____

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Submitted to Department of Revenue

Date: _____

Initial: _____

INTERESTED PARTIES	CONTACT METHOD	BY	DATE
Steve Boessow – WDFW	Email app. when ready to begin work		
Umatilla Tribe	RSS Feed		
Dept. of Archeology & Historic Preservation	RSS Feed		